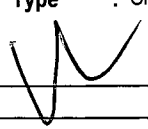


Date: Tuesday, 05/02/2008 8:25:47 AM
 User: Linda Lacelle

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : D3187-1
Job Number : 37196	
Estimate Number : 10804	
P.O. Number :	Part Number : D31871
This Issue : 05/02/2008 S.O. No. :	Drawing Number : RTN08-002
Prsht Rev. : NC	Project Number :
First Issue : // Type : SMALL /MED FAB	Drawing Revision :
Previous Run : 00015	Material :
Written By : 	Due Date : 12/02/2008 Qty: 1 Um: Each
Checked & Approved By :	
Comment :	

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

06-02-05 (1)

2.0

D31871

Spacepod Floor



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
 Spacepod Floor
 qty 1 D3187-1 original B25405

3.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
 Identify with new B# and identify as D3187-1
 - stock for next ass'y
 location: 241A

8/2/5 SP (1x)

4.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

12-08-02-15 (1)

Job Completion



Touch-up with
 A paint marker

08-02-15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART Aerospace Ltd

CUSTOMER RETURN

#R 08-002

Initiator: DAK Repair Date: 08/01/02
 Company: HELL - LYNX SERVICES Inc Invoice # 5510
CH LYN01 Order Entry # 4852
 Phone No. 905-643-7334
 Reason for return: Customer received LH instead of RH Attach Copy of DHS Return Authorization # 356
NCR 08-002

Receiving: PC
 Date Received: 8/1/18 Freight Company: FEDEX Prepaid ☐ Collect ☐

#	Part #	Batch #	Description	Distribute to QC	
				Advise QA	Date:
1	D3187	B25405	RH SPACEFLOR	<u>DAK</u>	<u>8/1/18</u>

Condition of packaging: Good Photograph required: yes ☐ no ☒
 Paperwork attached: P/S ☒ Invoice ☐ ARC ☐ Docs ☐ Other ☐

QC: Quarantine: Location: Condition of Part: un-used
 Inspect: Initial:

#	Part #	Batch #	QC Comments	QC Approval		Scrap
				Initial	W/O #	
1	D3187-1	B25405	Identify and stock as a LH floor per W/O	<u> </u>	<u>37196</u>	

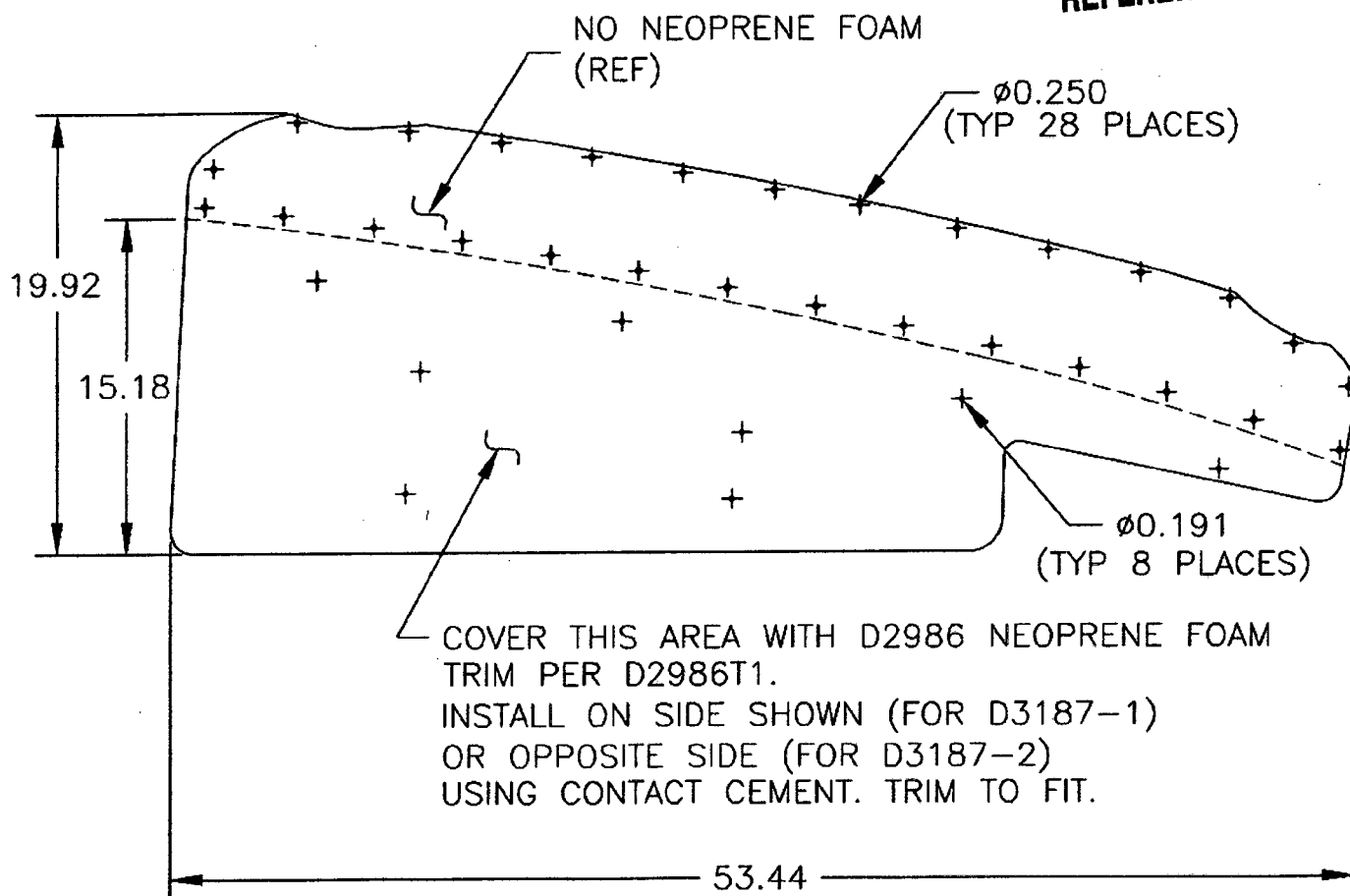
QA Coordinator: Advise GM as to findings: Initial: Date:
 Comments:

Issue credit: <u> </u> yes <u> </u> no	Invoice Amount: <u> </u>
GM Approval: <u> </u> Date: <u> </u>	Less Replacement: <u> </u>
	Restock Fee: <u> </u>
	Freight: <u> </u>
	Net Credit: <u> </u>
	DHS <input type="checkbox"/> Customer <input type="checkbox"/>

QA: Enter into Q-Pulse with reason for return & File original. Signed: Date:
 Copy of Customer Return to stay with work orders and another copy to be filed with customer credit

DART

DESIGN #	DRAWN BY CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3187	REV. B SHEET 1 OF 1
DATE 03.05.16		TITLE SPACEPOD FLOOR	SCALE NTS
A	03.03.31	NEW ISSUE	
B	03.05.16	CHANGE SHAPE	

RELEASED
03.06.25**REFERENCE ONLY****D3187-1/-2 SPACEPOD FLOOR**

- 1) CUT/DRILL ALUMINUM PER TEMPLATE D3187-1T1
- 2) CUT NEOPRENE FOAM PER TEMPLATE D2986T1
- 2) MATERIAL: 6061-T6 (QQ-A-250/11) ALUMINUM SHEET, 0.050 THICK
(REF DART SPEC. M6061T6S.050)
- 3) FINISH: BEFORE ATTACHING NEOPRENE, POWDER COAT BLACK SANDTEX (4.3.5.7)
PER DART QSI 005 4.3
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES

Copyright © 2003 by DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.